

MODI Properties

Stock List - Till Date : 18-07-2020

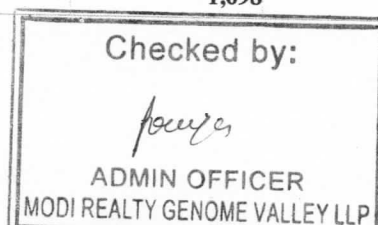
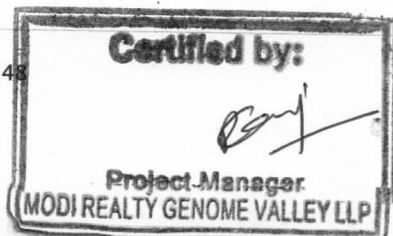
Company : Modi Realty Genome Valley LLP

Location : Bloomdale Residency at Genome Valley

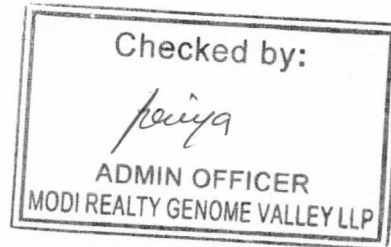
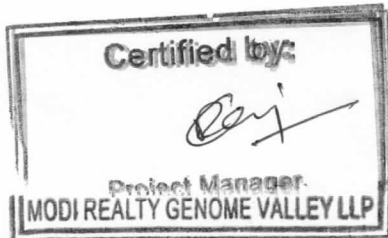
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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - hardware	213		2,265
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1	300	300
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6	108	648
2147 - Carpentry - hardware - Pad Lock - NA - nos	6	160	963
2158 - Carpentry - hardware - Self Drill Screws - other - nos	200	2	354
Carpentry -glass	1		530
2279 - Carpentry -glass - Frame with mirror - Other - Nos	1	530	530
Consumables	41		3,067
4001 - Consumables - Air Freshner - NA - nos	4	40	160
4006 - Consumables - Bucket - other - nos	2	114	228
4014 - Consumables - Colin - 500ml - nos	3	65	195
4022 - Consumables - Dettol - NA - nos	4	38	152
4025 - Consumables - Door Mat - other - nos	8	50	400
4026 - Consumables - Dust bin - NA - nos	4	50	200
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2	81	162
4040 - Consumables - Mopping Cloth - NA - nos	10	15	150
4062 - Consumables - Torch light - Big - nos	2	680	1,360
4065 - Consumables - Vim bar - NA - nos	2	30	60
Electrical - wires	300		20,400
4696 - Electrical - wires - Copper flat wire - NA - mtrs	300	68	20,400
Equipment - other	1		0
5206 - Equipment - other - GI Tower - 15 mtrs - Nos	1	0	0
Paints	67		3,590
6601 - Paints - Wall Care Putti - 20kgs - bags	5	718	3,590
6616 - Paints - silver paints - others - ltrs	54	0	0
6625 - Paints - Texture - 25kgs - bags	8	0	0
Plumbing - CP	1		195
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
Plumbing - other	2		420
7375 - Plumbing - other - PVC Pipe - NA - nos	2	210	420
Plumbing - PVC	1		0
10181 - Plumbing - PVC - Line End - NA - Nos	1	0	0
Stationery - other	76		6,150
7552 - Stationery - other - Note pads - other - nos	10	10	100
7555 - Stationery - other - Paper - A4 - bundles	10	185	1,850
7560 - Stationery - other - Pen - NA - nos	25	5	125
7578 - Stationery - other - Ring Binder - other - nos	20	194	3,885
7593 - Stationery - other - Stapler - other - nos	2	40	80
7594 - Stationery - other - Stapler pin - other - boxes	5	6	30
7605 - Stationery - other - Whitner Pen - NA - nos	4	20	80
Steel - other	1,098		24,300

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Category / Item Name	Balance Qty	Rate	Balance Value
8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs	160	0	0
8087 - Steel - other - MS Sheet - NA - sft	810	30	24,300
8088 - Steel - other - MS Sheet - 16gauge - kgs	128	0	0
Stone - granite	54		3,795
8534 - Stone - granite - Tan Brown - 19mm - Sft	54	70	3,795
Tools	55		0
9588 - Tools - Metna - Others - nos	2	0	0
9589 - Tools - Plumb bob - Others - nos	1	0	0
9590 - Tools - Tapi - Others - nos	2	0	0
9600 - Tools - mask - NA - Nos	50	0	0
Total Stock Value...			64,713



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Carpentry - hardware	213		2,265
Carpentry -glass	1		530
Consumables	41		3,067
Electrical - wires	300		20,400
Equipment - other	1		0
Paints	67		3,590
Plumbing - CP	1		195
Plumbing - other	2		420
Plumbing - PVC	1		0
Stationery - other	76		6,150
Steel - other	1,098		24,300
Stone - granite	54		3,795
Tools	55		0
Total Stock Value...			64,713

Certified by:

 Project Manager
 MODI REALTY GENOME VALLEY LLP

Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP